COMMISSIONERS MARC SPITZER - Chairman WILLIAM A MINDELL JEFF HATCH-MILLER MIKE GLEASON KRISTIN K. MAYES





ARIZONA CORPORATION COMMISSION

30MC

August 17, 2004

Norman D. James, Esq. Jay L. Shapiro, Esq.	WS-01303A-02-0867 WS-01303A-02-0868
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Arizona-American Water Company Rate Case

Docket No. WS-01303A-02-0867 et al.

Compliance Tariffs

Gentlemen:

Staff reviewed the tariff submitted by Arizona-American on July 13, 2004. The tariffs were submitted pursuant to the first ordering paragraph of Decision No. 67093 (June 30, 2004), which directed Arizona-American to file "revised schedules of rates and charges consistent with Exhibit A and the discussion herein." Unfortunately, the tariffs submitted by Arizona-American are not consistent with Decision No. 67093 in several respects. Several of these inconsistencies concern rates and charges:

- There is no indication that the commodity rates are "per 1,000" gallons. Exhibit A to 1) Decision No. 67093 lists commodity rates on a "per 1,000" gallon basis, but the following proposed tariff pages do not:
 - (a) Sun City West Water - Sheets G-1, CW-1, and FP-1
 - Arizona Corporation Commission Sun City Water – Sheets G-1, I-1, PF-1, and PIR/SB-1 (sheets 4 & 4a DOCKETED (b)
 - Mohave Water Sheets G-1 (sheets 1&1a) and FP-1 (c)
 - Havasu Water Sheet G-1 (d)
 - Agua Fria Water Sheets G-1 and P-1 (e)
 - Anthem Water Sheets G-1, I-1, P-1 and FP-1 (f)
 - Tubac Water Sheet G-1

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- Havasu Water Sheet G-1 is missing the late payment penalty conditions and incorrectly shows the reestablishment fee as \$40 instead of \$35.
- 3) Mohave Water – Sheet G-1 is missing the late payment penalty conditions.

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- 4) Anthem Water The proposed tariff contains a "water capacity reservation charge" that does not appear to be authorized by Arizona-American's current tariffs.
- 5) Mohave Water The proposed tariff contains a "water capacity reservation charge" that does not appear to be authorized by Arizona-American's current tariffs.

Further, Staff notes numerous discrepancies concerning "rules and regulations" between Arizona-American's current tariffs and its proposed tariffs. Arizona-American did not seek approval of such modifications in this rate case, and Decision No. 67093 does not authorize any such modifications. Accordingly, these modifications must be removed before Staff accepts Arizona-American's proposed tariffs for filing. Because these modifications are quite numerous, they are detailed for each system on the attached Exhibit A.

Staff requests that Arizona-American prepare new proposed tariffs that address the concerns identified in this letter. If you have any questions, please feel free to give me a call at 602.542.6024.

Very truly yours,

Timothy J. Sabo

Attorney, Legal Division

cc: Docket Control
All Parties of Record

Administrative Law Judge Teena I. Wolfe

Ernest G. Johnson, Director, Utilities Division

Anthem/Agua Fria Wastewater Division

- 1. The Rules and Regulations were Administratively Approved for Filing on August 20, 1998. Agua Fria District was approved per Decision No. 64307 with an Effective Date of January 28, 2002. The Company has combined these two into one District. They are presently in two separate tariff files. Rule Number 10 is not in the Anthem Tariff file.
- 2. The numbering or lettering of the various subsections is not consistent between the two tariffs.

Please alter to match the previous tariff.

- 3. PRELIMINARY STATEMENT Old (ACC-5) New (ACC-4)
 First Sentence Reads "Sun City Sewer District ..." please change to reflect the
 Anthem/Agua Fria Sewer District.
- 4. PRELIMINARY STATEMENT Old (ACC-5) New (ACC-4) "... for review by any customers, at ..."
- 5. R 1. Definitions; No. 11 Contributions in Aid of Construction Old (ACC-7) New (ACC-5)

 There is a period after the word Aid.
- 6. R 1. Definitions; No. 14 Day Old (ACC-7) Not in New
- 7. R 1. Definitions: Main Extension Old (ACC-7) New (ACC-5) "The mains and ancillary facilities relevant to ..."
- 8. R 2. B. 5. Old (ACC-11) New (ACC-9)
 Please remove the first word "Residential" to reflect the language in the prior Rules and Regulations.
- 9. R 2. B. 8. Old (ACC-12) New (ACC-9)
 "... in the payment of utility bills more than three (3) times in a ..."
- 10. <u>R 2. C. e. Old (ACC-13) New (ACC-10)</u> "... necessary to <u>service</u> the customer ..."
- 11. R 2. D. 1. Old (ACC-13) New (ACC-10)

 "... a charge as periodically approved by the Commission ..."

- 12. R 3. A. Title Old (ACC-16) New (ACC-13)
 - Please remove "RESIDENTIAL" to reflect prior Rules and Regulations language.
- 13. <u>R 4. TITLE Old (ACC-18) New (ACC-14)</u> SERVICE CONNECTIONS AND REESTABLISHMENT<u>S</u>
- 14. R 4. A. 3. Old (ACC-18) New (ACC-14)
 - "... prearranged time, <u>Company</u>..." Please remove "the" to reflect prior Rules and Regulations language.
- 15. R 4. B. 2 and 3. Old (ACC-19) New (ACC-14)

Please rewrite these sections to reflect the language in the prior approved Rules and Regulations.

16. R 5. A. TITLE Old (ACC-21) New (ACC-16)

Punctuation between AND SERVICES.

- 17. R 5. A. 2. Old (ACC-21) New (ACC-16)
 - "... estimated reasonable costs of all mains, service ..."
- 18. R 5. A. 2. c. Old (ACC-21) New (ACC-16)

Please remove "... services requested, <u>or for existing customers</u>, ..." to reflect prior approved Rules and Regulations language.

19. R 5. A. 3. Old (ACC-22) New (ACC-16)

First sentence: "... shall be made in accord..."

- 20. R 5. A. 3. Old (ACC-22) New (ACC-16)
 - "... equal to ten per centum (10%) ..."
- 21. R 5. A. 6. Old (ACC-22) New (ACC-17)

"by written agreement, and signed ..."

- 22. R 5. A. 7. Old (ACC-22) New (ACC-17)
 - "... and shall accord with the ..."
- 23. R 5. A. 12. Old (ACC-23) New (ACC-17)
 - "... for hearing and decision in accord with the ..."
- 24. R 5. A. 13. Old (ACC-23) New (ACC-18)
 - "... Arizona Department of Environmental Quality or its designated agent."
- 25. R 5. C. 1. Old (ACC-24) New (ACC-18)

Please rewrite to reflect prior approved Rules and Regulations language.

26. R 6. A. l. Old (ACC-25) New (ACC-21)

Please add to the final sentence to reflect the approved prior Rules and Regulations: "... to the sewer main, or if the tap is outside of the customer's property, the property line."

27. R 6. B. a. Old (ACC-25) New (ACC-21)

First word "Each" should be indented.

28. R. 6. B. g. Old (ACC-25) New (ACC-22)

"(a)" on this page should be "(g)". This is an example of the numbering conventions used differing between the prior approved Rules and Regulations and the newly filed documents.

29. R 6. C. I. Old (ACC-26) New (ACC-23

Please eliminate l (a) BH, not present in prior approved Rules and Regulations.

30. R 6. D. c. Old (ACC-29) New (ACC-24)

Please restate to reflect prior approved Rules and Regulations. "Curtailment approved by order of the Commission."

31. R. 7. C. 4. Old (ACC-32) New (ACC-26)

Please rewrite to reflect prior Rules and Regulations: "All payments shall be made at or mailed to the office of the Company."

32. R 7. D. 5. Old (ACC-33) New (ACC-27)

"... regular rates, each Company ..."

33. R 7. F. 4. Old (ACC-34) New (ACC-28)

Second sentence should start with "Customers failure ..."

34. R 8. A. 1. b. Old (ACC-36) New (ACC-29)

"Failure of the customer to pay for services, or ..."

35. R. 8. C. 1. a. Old (ACC-37) New (ACC-29)

"... and/or violation ..."

36. R 8. E. TITLE Old (ACC-38) New (ACC-31)

TIMING OF TERMINATION WITH NOTICE

37. R 10. A. Old (ACC-41) New (ACC-33)

"... This program is implemented by <u>Sun City Sewer Company and Arizona American Water Service Company of Arizona ..."????</u>

38. R 10. B. Definitions New (ACC-34)

<u>District – Sun City Sewer District and/or Sun City West Sewer District, as applicable.</u> Not in previously approved Rules and Regulations, also should this not reflect the Anthem Agua Fria Sewer District?

39. R 10. B. 26. b. Old (ACC-44) New (ACC-35)

"... a governmental entity to the Company or Arizona-American Water Company

It is difficult to determine whether; including Title 11 (eleven) is correct or not. The previously Approved Rules and Regulations appear to be Title II (two). Please indicate which is correct.

40. R 10. B. 38. Old (ACC-45) New (ACC-37)

",... POTW includes the Arizona-American Water Company ..."

41. R 10. C. 3. c. vi. Old (ACC-52) New (ACC-43)

Notification of changed Discharge (40 CFR 403.12 (j)) j instead of 0.

42. R 10. F. 1. Old (ACC-54) New (ACC-45)

Last sentence: "... of an Industrial User, the results shall be certified by a ..."

43. R 10. H. 3. d. Old (ACC-56) New (ACC-46)

"Report of violations to <u>Arizona-American Water Company</u>, ..."

City of Tolleson, City of Glendale; not listed in previously approved Rules and Regulations.

44. R 10. L. 2. Old (ACC-58) New (ACC-48)

"... testing and sampling data, or other ..."

45. R 10 EXHIBIT A New (ACC-49)

"... service to customers in its certificated area: ..."

46. Rule 10. EXHIBIT A New (ACC-52)

Effluent Limitations (1)

Cyanide (T)(4)

Daily Average: Old shows xx in this column, New shows Xx.

47. Rule 10. EXHIBIT A; A. 4. New (ACC-53)

"... I certify ..." rather than /.

48. Rule 10. EXHIBIT A; ATTACHMENT 11; New (ACC-65)

No. 91. Chlordane (technical mixture & metabolites)

Anthem Water Division

1. The Rules and Regulations were Administratively Approved for Filing on August 20, 1998. Rule 5D is not in the Rules and Regulations on file with the Commission.

Please indicate the Decision Number and Effective Date for Rule 5D.

2. The numbering or lettering of the various subsections is not consistent between the two tariffs.

Please alter to match the previous tariff.

- 3. PRELIMINARY STATEMENT (Old ACC-5) New (ACC-4) Third paragraph "... in contracts or schedules modify same."
- 4. <u>PRELIMINARY STATEMENT (Old ACC-5) New (ACC-4)</u>
 Last sentence add "Company providing water service."
- 5. R 1. Definitions; Advance in Aid of Construction: Old (ACC-6) New (ACC-5) Please rewrite to conform to prior Definition.
- 6. R 1. Definitions: Interruptible Water Service Old (ACC-7) New (ACC-6) "Water service that is subject to interruption or curtailment."
- 7. R 1. Definitions: Main Extension Old (ACC-7) New (ACC-6) "The mains and ancillary facilities relevant to ..."
- 8. R 1. Definitions: Point of Delivery Old (ACC-8) New (ACC-6) "... by a customer connect to ..."
- 9. R 1. Definitions: Permanent Service Old (ACC-8) New (ACC-6) "Service which ..."
- 10. R 1. Definitions: Service Area: Old (ACC-9) New (ACC-7)
 Eliminate the last three words in the definition ... in this District."
- 11. R 1. Definitions: Service Reconnect Charge: Old (ACC-9) New (ACC-7) Change to "... to comply with the Company's filed rules."
- 12. R 1. Definitions: Temporary service: Old (ACC-9) New (ACC-7) Change to "... Service which ..."

13. R 2. B. 5. Old (ACC-11) New (ACC-9)

Please eliminate Residential and begin sentence with "Deposits ..."

14. R 2. B. 6. Old (ACC-11) New (ACC-9)

A separate deposit may be required for each service installed.

15. R 2. B. 8. Old (ACC-12) New (ACC-9)

Please rewrite to reflect the language in the prior Rules and Regulations.

16. R 2. C. 1. b. Old (ACC-12) New (ACC-10)

Please eliminate ", or could occur,"

17. R 2. D. 1. Old (ACC-13) New (ACC-10)

"... as periodically approved by the Commission ..."

18. R 2. G. c. Old (ACC-14-15) New (ACC-11)

"... of the premises <u>being served</u>." And "... non-ferrous metal with <u>minimum</u> 1/4-inch-high ..."

19. R 2. I Old (ACC-15) New (ACC-12)

Please rewrite introductory paragraph to reflect prior Rules and Regulations language.

20. R 2. I. 2. and 3. Old (ACC-15) New (ACC-12)

Please combine No.'s 2 and 3, and rewrite to reflect prior Rules and Regulations language.

21. R 2. J. Old (ACC-16) New (ACC-12)

Subsection 1, first word should be <u>Interruptions</u>. Add last sentence to reflect prior approved Rules and Regulations: <u>The Company shall make reasonable effort to advise the customer about the possibility of such charges before the service call starts.</u>

Please combine Subsections 2 and 3. Omit first two words: "A required ..." Change "connection" to disconnection.

22. R 3. A. Title Old (ACC-17) New (ACC-13)

Please change to INFORMATION FOR CUSTOMERS to reflect prior approved Rules and Regulations.

23. R 3. A. 4. Old (ACC-17) New (ACC-13)

"... of a customer shall not ..."

24. R 4. B. 1. Old (ACC-20) New (ACC-14)

"An applicant for service shall be responsible for the cost of installing <u>all</u> piping up to the meter."

25. R 4. B. 2. Old (ACC-20) New (ACC-14)

Please add, "... and service line, unless the sum has already been advanced as part of a main extension agreement." to reflect prior approved Rules and Regulations.

26. R 4. B. 7. Old (ACC-20) New (ACC-15)

Please remove last sentence; "Any alteration or repairs ..." to reflect prior approved Rules and Regulations.

27. R 5. A. Title Old (ACC-22) New (ACC-16)

Please remove the words <u>GENERAL REQUIREMENTS</u> from the title to reflect prior approved Rules and Regulations. Please separate OF CONSTRUCTION.

28. R 5. A. 2. a. Old (ACC-22) New (ACC-16)

"... and rough estimates of the cost ..."

29. R 5. A. 3. Old (ACC-23) New (ACC-16)

First sentence: "... shall be made in accord ..."

30. R 5. A. 3. Old (ACC-23) New (ACC-16)

"... connected directly to main or extension mains ..."

31. R 5. A. 6. Old (ACC-24) New (ACC-17)

"by written agreement, and signed ..."

32. R 5. A. 7. Old (ACC-24) New (ACC-17)

"... and shall accord with the ..."

33. R 5. A. 9. Old (ACC-24) New (ACC-17)

"... such schedule shall show ..."

34. R 5. A. 11. Old (ACC-24) New (ACC-17)

Last sentence, change preferred to proffered and preferring to proffering.

35. R.5. A. 12. Old (ACC-25) New (ACC-18)

"... and decision in accord with the ..."

36. R 5 A. 14. Old (ACC-25) New (ACC-18)

"... the Arizona Department of Environmental Quality or its designated agent."

37. R 5. B. 1. d. Old (ACC-25) New (ACC-18)

"Description and sketch of the requested line extension."

38. R 5 C. 1. Old (ACC-26) New (ACC-18)

Please rewrite to reflect prior Approved Rules and Regulations.

39. R 6. B. 11. Old (ACC-28) New (ACC-22)

"... customer's agents, employees, licensees, or ..."

40. R 6. F. CONSTRUCTION STANDARDS Old (ACC-30) New (ACC-23)

"... by the Arizona Department of Environmental Quality or its <u>successors</u>, any

41. R 7. B. 2. Old (ACC-31) New (ACC-24)

"... as to indicate the facilities being metered."

42. R 7. F. Old (ACC-33) New (ACC-25)

"... if the meter is found to over or under register ..."

43. R 8. A. 5. d. Old (ACC-35) New (ACC-26)

"Other billing cycles as approved by order of the Commission."

44. R 8. C. 4. Old (ACC-36) New (ACC-27)

"All payments shall be made or mailed to the office of the Company."

45. R 8. E. 2. Old (ACC-37) New (ACC-28)

"No adjustment shall be made by the Company except to the customer last served by the meter tested."

46. R 8. F. 4. Old (ACC-37) New (ACC-29)

Rewrite: "No personal checks will be accepted if two (2) NSF payment checks have been received by the Company within a twelve-month period in payment of any billing."

47. R 8. G. 3. e. Old (ACC-38) New (ACC-29)

"Circumstances which resulted in the debt being outstanding."

48. R. 8. G. 4. (Old ACC-39) New (ACC-29)

"... bills. Customers failure ..."

49. R 8. H. 1. Old (ACC-39) New (ACC-29)

"... payment penalty which may be ..."

50. R 9. A. b. Old (ACC-40) New (ACC-31)

"Failure of the customer to pay for services or equipment which are not regulated by the Commission."

51. R 9. A. d. Old (ACC-40) New (ACC-31)

Please capitalize Company.

52. R 9. B. 1. b. (Old ACC-40) New (ACC-31)

"The Company has evidence of meter tampering or fraud."

53. R 9. B. 1. d. (Old ACC-41) New (ACC-31)

"... imposed by Company during ..."

54. R 9. B. 2. (Old ACC-41) New (ACC-31)

"... until the conditions which resulted ..."

55. R 9. E. 4. (Old ACC-43) New (ACC-33)

Please rewrite: "Service may only be disconnected in conjunction with a personal visit to the premises by an authorized representative of the Company."

56. R 9. F. 1. b. (Old ACC-43) New (ACC-33)

"... service to a tenant with the payment ..."

Aqua Fria Water District

- 1. The Table of Contents for Decision No. 64307, effective January 28, 2002
- 2. The numbering or lettering of the various subsections are not consistent between the two tariffs.

Please alter to match the previous tariff.

3. The word COMPANY is capitalized in certain instances in Rule 5D in the old tariff, but not in the new tariff.

The new tariff should reflect the capitalization as found in the previous Rules.

- 4. <u>R 1. Definitions; Interruptible Water Service: Old (ACC-7) New (ACC-6)</u>
 Water service that is subject to interruption or curtailment by contract or tariff.
- 5. R 1. Definitions; Service Area: Old (ACC-9) New (ACC-7) "...and service that is provided to contiguous parcels."
- 6. R 2. B. 11. Old (ACC-13) New (ACC-10)
 "Upon discontinuance of service the deposit may be applied by the Company toward settlement of the customer's bill."
- 7. R 2. D. 1. Old (ACC-14) New (ACC-11)

 "The Company may make a charge as periodically filed with the Commission for establishment, reestablishment or reconnection of utility services."
- 8. R 3. A. 4. Old (ACC-19) New (ACC-14)
 Needs to be rewritten to reflect the language in the prior tariff.
- 9. R 4. B. 1. Old (ACC-21) New (ACC-15)

 An applicant for service shall be responsible for the cost of installing all customer piping up to the meter.
- 10. R 5. 11. Old (ACC-26) New (ACC-18)

 "If an applicant for service seeking to enter into a main extension agreement deems the contract price or the time of performance to be unreasonable, applicant may solicit bids from bonded contractors,"
- 11. R 5. 12. Old (ACC-27) New (ACC-18)"..., the party aggrieved may refer the matter to the Commission for hearing and decision in accord with the Rules of Practice and Procedure of the Commission."

12. R 5. 14. Old (ACC-27) New (ACC-19)

"No extension of facilities shall be made without first having received approval of plans and specifications of such extensions or installations from the Arizona Department of Environmental Quality or appropriate County, if applicable. A copy of such written approval shall then be filed with the Utilities Division of the Arizona Corporation Commission."

13. R 5. D. 1. b. "Rate Basing" Old (ACC-29) New (ACC-20)

".... in accordance with the Tax Reform Act of 1986 (TRA-86)."

14. R. 5 D. 1. c. "Full Gross Up" Old (ACC-29) New (ACC-20)

"Utility requires contributor/advancer to pay entire FIT/SIT plus a gross-up to reflect the tax on tax resulting from treating <u>all</u> AIAC/CIAC payment as taxable income."

15. R. 5. D. 2. Old (ACC-29) New (ACC-20)

".... No additional tax related amount shall be required with the AIAC or CIAC."

16. R. 5. D. 3. Old (ACC-29) New (ACC-20)

"..., Commission Rule and Regulation, or Order"

17. R 5. 7. Old (ACC-31) New (ACC-21)

Needs to be rewritten to reflect previous decision.

18. R 6. B. 1. Old (ACC-32) New (ACC-22)

"... and in accordance with the <u>rules of the Arizona Department of Environmental Quality or appropriate County, if applicable, and the prescribed specifications of the Company."</u>

19. R 6. B. 3. Old (ACC-32) New (ACC-22)

"..., or misuse and shall reimburse the at Company ..."

20. R 6. B. 10. New (ACC-23) Out, not in old Decision No. 58118.

21. R 6. B. 11. New (ACC-23) Out, not in old Decision No. 58118.

22. R 6. F. 1. (Old ACC-35) New (ACC-24)

"... with the guidelines established by the <u>Arizona Department of Environmental</u> Quality or appropriate County, if applicable, and the Company..."

23. R 7. B. 2. (Old ACC-37) New (ACC-25)

"... as to indicate the facilities being metered."

24. R 7. F. 1. (Old ACC-38) New (ACC-26)

"... However, if the meter is found to in error by more than"

25. R. 8. A. 5. b. (Old ACC-39) New (ACC-27)

"Severe weather conditions which prevent the Company from reading the meter."

26. R. 8. B. 2 j. (Old ACC-41) New (ACC-28)

"Privilege, sales or use tax, or any regulatory assessment applicable."

27. R. 8. C. 4. (Old ACC-41) New (ACC-28)

"All payments shall be made or mailed to the office of the Company."

28. R. 8. D. 3. (Old ACC-42) New (ACC-28)

"... nor relieve the customer of the customer's obligations therein.

29. R 8. E. 2. (Old ACC-42) New (ACC-29)

"No adjustment shall be made by the Company except to the customer last served by the meter tested."

30. R 8. F. Title (Old ACC-43) New (ACC-29)

"INSUFFICIENT FUNDS (NSF) PAYMENTS"

31. R. 8. F. 1. (Old ACC-43) New (ACC-29)

"... tenders payment for service with an insufficient funds payment draft, and ..."

32. R 8. F. 2. (Old ACC-43) New (ACC-29)

"... are insufficient funds payment draft, and ..."

33. R. 8. F. 3. (Old ACC-43) New (ACC-29)

"A customer who tenders an insufficient funds payment draft ..."

34. R 8. F. 4. (Old ACC-43) New (ACC-29)

"No personal payment drafts will be accepted if two (2) NSF payment drafts have been received by the Company within a twelve-month period in payment of any billing."

35. R 8. G. 3. e. (Old ACC-44) New (ACC-30)

Should be removed, it is not in previous tariff.

36. R 8. G. 4. (Old ACC-44) New (ACC-30)

"... bills. Customers failure ..."

37. R 8. H. 1. (Old ACC-45) New (ACC-30)

"The Company may include in its tariffs a late payment penalty which may be applied to delinquent bills."

- 38. R 8. H. 3. (Old ACC-45) New (ACC-30)
 - "The amount of the late payment penalty shall not exceed 1-1/2% per month of the delinquent bill, applied on a monthly basis."
- 39. R 9. B. 1. b. (Old ACC-47) New (ACC-32)

"The Company has evidence of meter tampering or fraud."

- 40. R 9. B. 2. (Old ACC-47) New (ACC-32)
 - "... until the conditions which resulted ..."
- 41. R 9. C. 2. (Old ACC-48) New (ACC-33)
 - "... a record of all termination of service ..."
- 42. R 9. D. 2. e. (Old ACC-49) New (ACC-33)
 - "... is just and advising the customer of the <u>customer's</u> right to file a complaint with the Commission."
- 43. R 9. E. 4. (Old ACC-50) New (ACC-34)
 - "Service may only be disconnected in conjunction with a personal visit to the premises by an authorized representative of the Company."
- 44. R. 12. D. (Old ACC-55) New (ACC-37)
 - D. COMPANY RESPONSIBILTY {"C"} label used twice.

Havasu Water Company

- 1. The Rules and Regulation were approve per Decision No. 57743, Effective February 1, 1992.
- 2. The numbering or lettering of the various subsections are not consistent between the two tariffs.

Please alter to match the previous tariff.

3. The word COMPANY is capitalized in certain instances in Rule 5D in the old tariff, but not in the new tariff.

The new tariff should reflect the capitalization as found in the previous Rule.

- 4. PRELIMINARY STATEMENT (Old ACC-13) New (ACC-4) Third paragraph "... in contracts or schedules modify same."
- 5. PRELIMINARY STATEMENT (Old ACC-13) New (ACC-4) Last sentence add "Company providing water service."
- 6. R 1. Definitions; Advance in Aid of Construction: Old (ACC-14) New (ACC-5) "... of service connection tariff"
- 7. R 1. Definitions; Arizona Corporation Commission: Old (ACC-14) New (ACC-5) "... jurisdiction over the Company's operations in Arizona."
- 8. <u>R 1. Definitions; Day: Old (ACC-14) New (ACC-5)</u> Not in newly filed tariff. Please add and renumber.
- 9. <u>R 1. Definitions: Interruptible Water Service Old (ACC-14) New (ACC-5)</u> Water service that is subject to interruption or curtailment.
- 10. R 1. Definitions; Main Extension Old (ACC-16) New (ACC-6) "... and ancillary facilities relevant to providing ..."
- 11. R 1. Definitions: Rules: Old (ACC-17) New (ACC-6) Eliminate the 1 in the sentence.
- 12. R 1. Definitions: Service Area: Old (ACC-18) New (ACC-7) Eliminate the last three words in the definition ... in this District."
- 13. <u>R 1. Definitions: Temporary service: Old (ACC-19) New (ACC-7)</u> Change to "... Service which ..."

14. R 2. B. 8. Old (ACC-21) New (ACC-9)

Needs to be rewritten to reflect the language in the prior tariff.

15. R. 2. B. 11. New (ACC-9)

Not in old tariff please eliminate.

- 16. R 2. D. 1. Old (ACC-23) New (ACC-10)
 - "... reestablishment, reconnection of utility services."
- 17. R 2. G. c. Old (ACC-25) New (ACC-11)

"... of the premises being served."

18. R 2. I Old (ACC-26) New (ACC-11)

Introductory paragraph needs to be rewritten to reflect prior language.

19. R 2. J. 1. Old (ACC-27) New (ACC-12)

Subsection 1, first word should be <u>Interruptions</u>.

20. R 3. A. 1. Old (ACC-28) New (ACC-13)

"... customer request, and not ..."

21. R 3. A. 4. Old (ACC-29) New (ACC-13)

Please rewrite to reflect language reflected in prior Rule and Regulations.

22. R 4. B. 1. Old (ACC-31) New (ACC-14)

"... cost of installing all customer piping ..."

23. R 4. B. 4. Old (ACC-31-32) New (ACC-14)

Please rewrite to reflect prior tariff language.

24. R 4 B. 6. Old (ACC-32) New (ACC-15)

Last sentence after meter. The Company ..."

25. R. 5. New Title Old (ACC-35) New (ACC-16)

Title should read <u>SERVICE AND MAIN EXTENSION AND FACILITY</u> CONSTRUCTION REQUIREMENTS

26. R 5. A. 1. Old (ACC-35) New (ACC-16)

Last sentence "... salvage value of removal, ..."

27. R. 5. A. 2. a. Old (ACC-35) New (ACC-16)

"... sketch and rough estimates of the ..."

28. R 5 A. 3. Old (ACC-36) New (ACC-16)

First sentence: "... shall be made in <u>accord</u>..." and "... amount equal to ten <u>per centum</u> (10%)..."

29. R 5 A. 6. Old (ACC-37) New (ACC-17)

Eliminate comma in sentence, insert the word and.

30. R 5 A. 7. Old (ACC-38) New (ACC-17)

"... and shall accord with the ..."

31. R 5 A. 9. Old (ACC-38) New (ACC-17)

"... schedule shall show ..."

32. R 5. A. 11. Old (ACC-39) New (ACC-17)

Change preferred to proffered and preferring to proffering.

33. R 5. A. 12. Old (ACC-39) New (ACC-17)

"... and decision in accord with the ..."

34. R 5 A. 14. Old (ACC-39) New (ACC-18)

Please rewrite to reflect prior tariff language.

35. R 5. D. Old (ACC-41,42,43) Not in New

Entire section missing. <u>FACILITY CONSTRUCTION ADVANCE</u> Please insert language from old tariff and renumber accordingly.

36. R 5. D. 1. b. "Rate Basing" Old (ACC-43) New (ACC-19)

.... in accordance with the Tax Reform Act of 1986 (TRA-86).

37. R. 5. 2. Old (ACC-44) New (ACC-19)

".... No additional tax related amount shall be required with the AIAC or CIAC.

38. R. 5. 3. Old (ACC-44) New (ACC-19)

"..., Commission Rule and Regulation, or Order

39. R 5. 4. Old (ACC-44) New (ACC-19)

In first and last paragraphs, change "Pull Gross Up" to "Full Gross Up".

40. R 5. 7. Old (ACC-46) New (ACC-20)

Please rewrite to reflect old tariff language.

41. R 6. B. 1. Old (ACC-47) New (ACC-21)

Please rewrite to reflect old tariff language.

42. R 6. B. 10. and B. 11. Not in Old New (ACC-22)

Please remove these two sections, they are not in the old tariff.

43. R 6. F. Old (ACC-52) New (ACC-23)

Please rewrite to reflect language in old tariff.

44. R 7. B. 1. b. Not in Old (ACC-53) New (ACC-24)

Please remove, not in old tariff.

45. R. 7. B. 2. (Old ACC-53) New (ACC-24)

"... as to indicate the facilities being metered."

46. R 8. C. 4. (Old ACC-58) New (ACC-27)

All payments shall be made or mailed to the office of the Company.

47. R. 8. E. 2. (Old ACC-60) New (ACC-28)

No adjustment shall be made by the Company except to the customer last served by the meter tested.

48. R 8. F. Title Old (ACC-60) New (ACC-28)

Remove (NSF) CHECKS to conform to previous tariff.

49. R 8. F. 4. (Old ACC-61) New (ACC-28)

Please rewrite to conform to previous tariff.

50. R 8. G. 4. (Old ACC-62) New (ACC-29)

"... bills. Customers failure ..."

51. R 8. H. 1. Old (ACC-63) New (ACC-29)

"... penalty which ..."

52. R 9. B. 1. b. (Old ACC-65) New (ACC-31)

"The Company has evidence of meter tampering or fraud."

53. R 9. B. 1. d. (Old ACC-65) New (ACC-31)

Eliminate the word of.

54. R 9. B. 2. (Old ACC-65) New (ACC-31)

"... until the conditions which resulted ..."

55. R 9. E. 4. (Old ACC-68) New (ACC-33)

Please rewrite: "Service may only be disconnected in conjunction with a personal visit to the premises by an authorized representative of the Company."

56. R 9. F. 1. b. (Old ACC-69) New (ACC-33)

"... service to a tenant with the payment ..."

57. R 10. A. 3. Old (ACC-70) New (ACC-34)

"... shall report the finding of its ..."

Mohave Water Division

- 1. The Rules and Regulations were Approved for Filing in Open Meeting on January 5, 1983, with an effective date of November 30, 1982. Rule 2, Sections G, H, I and J were updated per Decision No. 56806 and became effective on March 1, 1990. Rule 5, covering Main Extension Agreements, Section D. CONSTRUCTION/FACILITIES RELATED INCOME TAXES, was approved for filing in compliance with Decision No. 56069, effective on September 1, 1988. Rule 11, CHARGES, RATES AND FEES became effective on April 1, 1986, per Decision No. 54951.
- The numbering or lettering of the various subsections are not consistent between the two tariffs.
 Please alter the new filing to match the previous tariff.
- 3. The word COMPANY is capitalized in Rule 5D in certain instances in the old tariff, but not in the new tariff.

 The new tariff should reflect the capitalization as found in the previous Rules.

- 4. PRELIMINARY STATEMENT (Old ACC-5) New (ACC-4) Third paragraph "... in contracts or schedules modify same."
- 5. PRELIMINARY STATEMENT (Old ACC-5) New (ACC-4) Last sentence add "Company providing water service."
- 6. R 1. Definitions; Advance in Aid of Construction: Old (ACC-6) New (ACC-5) "... agreement of service ..."
- 7. R 1. Definitions; District: Sun City Water District: New (ACC-5)
 Please remove and renumber, not in old tariff. (The name is listed as Havasu in the Mohave Water District tariff)
- 8. <u>R 1. Definitions: Interruptible Water Service Old (ACC-7) New (ACC-5)</u> Water service that is subject to interruption <u>or curtailment</u>.
- 9. <u>R 1. Definitions: Main Extension Old (ACC-7) New (ACC-6)</u> "The mains and ancillary facilities <u>relevant</u> to ..."
- 10. R 1. Definitions: Permanent Service Old (ACC-8) New (ACC-6) "Service which ..."

- 11. R 1. Definitions: Rules: Old (ACC-9) New (ACC-6) Eliminate the 1 in the sentence.
- 12. <u>R 1. Definitions: Service Area: Old (ACC-9) New (ACC-6)</u> Eliminate the last three words in the definition "... in this District."
- 13. <u>R 1. Definitions: Temporary service: Old (ACC-9) New (ACC-7)</u> Change to "... Service which ..."
- 14. R 2. B. 8. Old (ACC-13) New (ACC-9)
 Please rewrite to reflect the language in the prior tariff.
- 15. R 2. G. c. Old (ACC-15-16) New (ACC-11)

 "... of the premises being served." And "... non-ferrous metal with minimum 1/4-inch-high ..."
- 16. <u>R 2. I Old (ACC-16) New (ACC-11)</u>
 Please rewrite introductory paragraph to reflect prior tariff language.
- 17. R 2. I. 3. Old (ACC-16) New (ACC-11)

 Last sentence "... to make such disconnection."
- 18. <u>R 2. J. Old (ACC-17) New (ACC-11 and 12)</u> Introductory paragraph needs to be rewritten to reflect prior language. Subsection 1, first word should be Interruptions.
- 19. <u>R 3. A. 4. Old (ACC-19) New (ACC-13)</u> "... of a customer shall not ..."
- 20. R 4. B. 1. Old (ACC-21) New (ACC-14)

 An applicant for service shall be responsible for the cost of installing all customer piping up to the meter.
- 21. R 4. B. 4. Old (ACC-21) New (ACC-14)

 "... cutoff valve and backflow prevention device within ..."
- 22. <u>R 4. B. 6. Old (ACC-21) New (ACC-15)</u> "... meter. The Company ..."
- 23. R 5. A. 2. a. Old (ACC-23) New (ACC-16)
 "... and rough estimates of the cost ..."
- 24. R 5 A. 3. Old (ACC-24) New (ACC-16)
 First sentence: "... shall be made in accord ..."

- 25. R 5 A. 6. Old (ACC-25) New (ACC-17) "by written agreement, and signed ..."
- 26. <u>R 5 A. 7. Old (ACC-25) New (ACC-17)</u> "... and shall accord with the ..."
- 27. <u>R 5 A. 9. Old (ACC-25) New (ACC-17)</u> "... schedule shall show ..."
- 28. R 5. A. 11. Old (ACC-26) New (ACC-17)

 Last sentence, change preferred to proffered and preferring to proffering.
- 29. R 5 A. 14. Old (ACC-26) New (ACC-18) Rewrite to reflect prior tariff language.
- 30. R 5 C. 1. Old (ACC-27) New (ACC-18) Change 30 days to 90 days per prior tariff.
- 31. R 5. D. 1. b. "Rate Basing" Old (ACC-27a) New (ACC-19) in accordance with the Tax Reform Act of 1986 (TRA-86).
- 32. R. 5 D. 1. c. "Full Gross Up" Old (ACC-27a) New (ACC-19)
 Utility requires contributor/advancer to pay entire FIT/SIT plus a gross-up to reflect the tax on tax resulting from treating all AIAC/CIAC payment as taxable income.
- 33. R. 5. 2. Old (ACC-27a) New (ACC-19)
 No additional tax related amount shall be required with the AIAC or CIAC.
- 34. R. 5. 3. Old (ACC-27a) New (ACC-19) ..., Commission Rule and Regulation, or Order
- 35. R 6. B. 1. Old (ACC-28) New (ACC-21)

 "... in accordance with the rules of the Arizona Department of Health Services, and the prescribed specifications of the Company."
- 36. R. 6. B. 11. Old (ACC-29) New (ACC-22)

 "... customer's agents, employees, licensees, or ..."
- 37. <u>R 6. F. CONSTRUCTION STANDARDS Old (ACC-31) New (ACC-23)</u> Please rewrite to conform to previous tariff language.
- 38. R 7. B. 2. (Old ACC-32) New (ACC-24) "... as to indicate the facilities being metered."
- 39. R. 8. C. 4. (Old ACC-37) New (ACC-27)

 "All payments shall be made or mailed to the office of the Company."

40. R 8. E. 2. (Old ACC-38) New (ACC-28)

"No adjustment shall be made by the Company except to the customer last served by the meter tested."

41. R 8. F. 4. (Old ACC-39) New (ACC-28)

Rewrite: "No personal checks will be accepted if two (2) NSF payment checks have been received by the Company within a twelve-month period in payment of any billing."

42. R 8. G. 4. (Old ACC-40) New (ACC-29)

"... bills. Customers failure ..."

43. R 9. B. 1. b. (Old ACC-42) New (ACC-31)

"The Company has evidence of meter tampering or fraud."

44. R 9. B. 1. d. (Old ACC-43) New (ACC-31)

Eliminate the word of.

45. R 9. B. 2. (Old ACC-43) New (ACC-31)

"... until the conditions which resulted ..."

46. R 9. E. 4. (Old ACC-45) New (ACC-33)

Rewrite: "Service may only be disconnected in conjunction with a personal visit to the premises by an authorized representative of the Company."

47. R 9. F. 1. b. (Old ACC-46) New (ACC-33)

"... service to a tenant with the payment ..."

48. R 11. 2. a. (Old ACC-48a) New (ACC-35)

"... executes a Department of Health Services Water Service Agreement form."

Sun City Sewer District

- 1. The Rules and Regulations were Administratively Approved for Filing on January 3, 1983, with an Effective Date of November 30, 1982. Rule No. 10 was Approved for Filing per Decision No. 60172, with an Effective Date of May 1, 1997. Rule No. 5 D was Approved for Filing per Decision No. 56069, with an Effective Date of September 1, 1988.
- 2. The numbering or lettering of the various subsections are not consistent between the two tariffs.

Please alter to match the previous tariff.

- 3. R 1. Definitions; No. 11 Contributions in Aid of Construction Old (ACC-7) New (ACC-6)

 There is a period after the word Aid.
- 4. R 1. Definitions; No. 14 Day Old (ACC-7) Not in New
- 5. <u>R 1. Definitions: Main Extension Old (ACC-7) New (ACC-6)</u> "The mains and ancillary facilities <u>relevant</u> to ..."
- 6. R 2. B. 8. Old (ACC-12) New (ACC-10)

 "... in the payment of utility bills more than three (3) times in a ..."
- 7. R 4. TITLE Old (ACC-19) New (ACC-15)
 SERVICE CONNECTIONS AND REESTABLISHMENTS
- 8. R 5. A. 2. Old (ACC-22) New (ACC-17)
 "... estimated reasonable costs of all mains, service ..."
- 9. R 5. A. 3. Old (ACC-23) New (ACC-18)
 First sentence: "... shall be made in accord ..."
- 10. R 5. A. 6. Old (ACC-23) New (ACC-18) "by written agreement, and signed ..."
- 11. <u>R 5. A. 7. Old (ACC-24) New (ACC-18)</u> "... and shall <u>accord</u> with the ..."
- 12. R 5. A. 12. Old (ACC-25) New (ACC-19)
 "... for hearing and decision in accord with the ..."

13. <u>R 5. 13 Old (ACC-25) not in New</u>

The prior approved Rules and Regulations Rule No. 13 is missing from the newly filed tariff. Please insert this Rule and renumber Rule 5. 13. as Rule 5. 14.

14. R 5. A. 14. Old (ACC-25) New (ACC-19)

"... Arizona State Department of Health Services."

15. Rule 5. D. CONSTRUCTION/FACILITIES RELATED INCOME TAXES Old (ACC-26a, 26b, and 26c) New (ACC-20 and 21)

The word COMPANY is capitalized in the previous tariff, but not in the newly filed tariff.

16. R 6. C. L. Old (ACC-30) New (ACC-24)

Please eliminate 1 (a) BH, not present in prior approved Rules and Regulations.

17. R 7. C. 4. Old (ACC-33) New (ACC-27)

Please rewrite to reflect prior Rules and Regulations: "All payments shall be made at or mailed to the office of the Company."

18. R 7. D. 5. Old (ACC-34) New (ACC-28)

"... regular rates, each Company ..."

19. R 7. F. 4. Old (ACC-35) New (ACC-29)

Second sentence should start with "Customers failure ..."

20. R 8. A. 1. b. Old (ACC-37) New (ACC-30)

"Failure of the customer to pay for services, or ..."

21. R 8. C. 1. a. Old (ACC-38) New (ACC-30)

"... and/or violation ..."

22. R 10. A. Old (ACC-43) New (ACC-34)

"... This program is implemented by <u>Sun City Sewer Company and Arizona American Water Service Company of Arizona ..."????</u>

23. R 10. B. 26. b. Old (ACC-46) New (ACC-36)

It is difficult to determine whether; including Title 11 (eleven) is correct or not. The previously Approved Rules and Regulations appear to be Title II (two). Please indicate which is correct.

24. R 10. C. 3. c. vi. Old (ACC-55) New (ACC-44)

Notification of changed Discharge (40 CFR 403.12 (j)) j instead of 0.

25. R 10. F. 1. Old (ACC-57) New (ACC-46)

Last sentence: "... of an Industrial User, the results shall be certified by a ..."

26. R 10. L. 2. Old (ACC-61) New (ACC-49)

"... testing and sampling data, or other ..."

27. R 10 EXHIBIT A Old (ACC-62) New (ACC-50)

"... service to customers in its certificated area: ..."

28. Rule 10. EXHIBIT A Old (ACC-66) New (ACC-53)

Effluent Limitations (1)

Cyanide (T) (4)

Daily Average: Old shows \underline{xx} in this column, New shows \underline{Xx} .

29. Rule 10. EXHIBIT A; A. 4. Old (ACC-68) New (ACC-54)

"... I certify ..." rather than /.

30. Rule 10. EXHIBIT A; ATTACHMENT 11; Old (ACC-82) New (ACC-66)

No. 91. Chlordane (technical mixture & metabolites)

31. Rule 10. EXHIBIT A; ATTACHMENT 11; Old (ACC-82) New (ACC-66)

No. 75. (11, 12-benzofluoranthene) One Line, space between 12-

Sun City Water Company

- 1. The Rules and Regulations were Approved for Filing in accordance with Decision No. 57741, with an effective date of February 1, 1992.
- 2. The numbering or lettering of the various subsections are not consistent between the two tariffs.

Please alter the new Rules and Regulations to match the previous tariff.

3. The word COMPANY is capitalized in certain instances in Rule 5D in the previous tariff.

The new tariff should reflect the capitalization as found in the previous Rules.

- 4. PRELIMINARY STATEMENT (Old ACC-5) New (ACC-4) First sentence; "... service in the County or Counties ..."
- 5. <u>PRELIMINARY STATEMENT (Old ACC-5) New (ACC-4)</u> Third paragraph "... in contracts or schedules modify <u>same.</u>"
- 6. PRELIMINARY STATEMENT (Old ACC-5) New (ACC-4)
 Last sentence add "Company providing water service."
- 7. R 1. Definitions; Advance in Aid of Construction: Old (ACC-6) New (ACC-5) "... agreement of service ..."
- 8. R 1. Definitions; Day: Old (ACC-6) Not in New Please insert and renumber.
- 9. <u>R 1. Definitions: Interruptible Water Service Old (ACC-7) New (ACC-5)</u> "Water service that is subject to interruption or curtailment."
- 10. <u>R 1. Definitions: Main Extension Old (ACC-7) New (ACC-6)</u> "The mains and ancillary facilities <u>relevant</u> to ..."
- 11. R 1. Definitions: Permanent Service Old (ACC-8) New (ACC-6) "Service which ..."
- 12. <u>R 1. Definitions: Service Area: Old (ACC-9) New (ACC-6)</u> Eliminate the last three words in the definition "... in this District."

- 13. R 1. Definitions: Temporary service: Old (ACC-10) New (ACC-7) Temporary Service, Change to "... Service which ..."
- 14. R 2. B. 8. Old (ACC-13) New (ACC-9)
 Please rewrite to reflect the language in the prior tariff.
- 15. R 2. B. 11. Old (ACC-13) New (ACC-9)
 Please rewrite to reflect the language in the prior tariff.
- 16. R 2. G. c. Old (ACC-15-16) New (ACC-11) "... of the premises being served."
- 17. R 2. I Old (ACC-16) New (ACC-11)
 Please rewrite introductory paragraph to reflect prior tariff language.
- 18. R 2. I. 3. Old (ACC-16) New (ACC-11)
 Last sentence "... to make disconnection."
- 19. R 2. J. Old (ACC-17) New (ACC-11)
 Subsection 1, first word should be "Interruptions ..."
- 20. <u>R 3. A. 4. Old (ACC-19) New (ACC-12)</u> "... of a customer <u>shall</u> not ..."
- 21. R 4. B. 1. Old (ACC-21) New (ACC-13)

 An applicant for service shall be responsible for the cost of installing all customer piping up to the meter.
- 22. R 4. B. 7. Old (ACC-21) New (ACC-14)
 "The customer's piping may be installed ..."
- 23. R 5. Title Old (ACC-23) New (ACC-15)
 OFCONSTRUCTION needs to be separated into two words.
- 24. R 5. A. 2. a. Old (ACC-23) New (ACC-15)
 "... and rough estimates of the cost ..."
- 25. R 5 A. 3. Old (ACC-24) New (ACC-15)
 First sentence: "... shall be made in accord ..."
- 26. R 5 A. 6. Old (ACC-25) New (ACC-16) "by written agreement, and signed ..."
- 27. <u>R 5 A. 7. Old (ACC-25) New (ACC-16)</u>
 "... and shall <u>accord</u> with the ..."

- 28. R 5 A. 9. Old (ACC-25) New (ACC-16)
 - "... schedule shall show ..."
- 29. R 5 A. 14. Old (ACC-27) New (ACC-17)

Rewrite to reflect prior tariff language.

- 30. R 5. D. 1. b. "Rate Basing" Old (ACC-28a) New (ACC-17)
 - ".... in accordance with the Tax Reform Act of 1986 (TRA-86). "
- 31. R. 5 D. 1. c. "Full Gross Up" Old (ACC-28a) New (ACC-17)

"Utility requires contributor/advancer to pay entire FIT/SIT plus a gross-up to reflect the tax on tax resulting from treating <u>all</u> AIAC/CIAC payment as taxable income."

- 32. R. 5. 2. Old (ACC-28a) New (ACC-18)
 - ".... No additional tax related amount shall be required with the AIAC or CIAC."
- 33. R. 5. 3. Old (ACC-28a) New (ACC-18)
 - "..., Commission Rule and Regulation, or Order"
- 34. R 6. B. 1. Old (ACC-29) New (ACC-19)
 - "... in accordance with the rules of the Arizona Department of Health Services, and the prescribed specifications of the Company."
- 35. R 6. B. 10. Old (ACC-30) New (ACC-20)
 - Last sentence: "... illegal act."
- 36. <u>R 6. F. CONSTRUCTION STANDARDS Old (ACC-32) New (ACC-21)</u> Please rewrite to conform to previous tariff language.
- 37. R. 7. B. 2. (Old ACC-33) New (ACC-22)
 - "... as to indicate the facilities being metered."
- 38. R.7. C. 1. Old (ACC-33) New (ACC-22)
 - "... reread that customer's ..."
- 39. R 8. A. 5. b. Old (ACC-35) New (ACC-24)
 - "Severe weather conditions which prevent ..."
- 40. R 8. C. 4. (Old ACC-37) New (ACC-25)
 - "All payments shall be made or mailed to the office of the Company."
- 41. R 8. E. 2. (Old ACC-38) New (ACC-26)
 - "No adjustment shall be made by the Company except to the customer last served by the meter tested."

- 42. R 8. F. 4. (Old ACC-39) New (ACC-26)
 - "No personal checks will be accepted if two (2) NSF payment checks have been received by the Company within a twelve-month period in payment of any billing."
- 43. R. 8. G. 3. e. New (ACC-27)
 Please remove, not in previous tariff.
- 44. <u>R 8. G. 4. (Old ACC-40) New (ACC-27)</u> "... bills. <u>Customers failure</u> ..."
- 45. R 9. A. b. Old (ACC-42) New (ACC-29) "... or equipment which are not ..."
- 46. R 9. B. 1. b. (Old ACC-42) New (ACC-29) "The Company has evidence of meter tampering or fraud."
- 47. R 9. B. 2. (Old ACC-43) New (ACC-29)
 "... until the conditions which resulted ..."
- 48. R 9. E. 4. (Old ACC-45) New (ACC-31)
 Please rewrite: "Service may only be disconnected in conjunction with a personal visit to the premises by an authorized representative of the Company."
- 49. R 9. F. 1. b. (Old ACC-46) New (ACC-31)
 "... service to a tenant with the payment ..."

Sun City West Wastewater Division

- 1. The Rules and Regulations were Administratively Approved for Filing per Open Meeting on January 5, 1983 with an effective date of November 30, 1982. Rules 6 and 10 were approved by Decision No. 60172, with an Effective Date of May 1, 1997.
- 2. The numbering or lettering of the various subsections are not consistent between the two tariffs.

Please alter to match the previous tariff.

- 4. R 1. Definitions; No. 14 Day Old (ACC-7) Not in New
- 5. R 1. Definitions: Main Extension Old (ACC-7) New (ACC-6) "The mains and ancillary facilities relevant to ..."
- 6. R 2. B. 8. Old (ACC-12) New (ACC-10)
 Please rewrite to reflect the language in the prior Rules and Regulations.
- 7. R 4. B. TITLE Old (ACC-19) New (ACC-15)
 SERVICE CONNECTIONS AND REESTABLISHMENTS
- 8. <u>R 4. B. TITLE New (ACC-16)</u> SERVICE CONNECTIONS AND REESTABLISHMENTS
- 9. R 4. D. 2. Old (ACC-21) New (ACC-16)
 "... is performing work or has constructed facilities ..."
- 10. R 5. A. 2. Old (ACC-22) New (ACC-17)

 "... estimated reasonable costs of all mains, service ..."
- 11. R 5. A. 3. Old (ACC-23) New (ACC-18)

 First sentence: "... shall be made in accord ..."
- 12. R 5. A. 6. Old (ACC-23) New (ACC-18) "by written agreement, and signed ..."
- 13. R 5. A. 12. Old (ACC-25) New (ACC-19)
 "... and shall accord with the ..."

- 14. R 5. A. 13. Old (ACC-25) Not in New Rules and Regulations "All agreements shall be filed with ..."
- 15. <u>R 5 A. 14. Old (ACC-25) New (ACC-19)</u>
 "... the Arizona Department of Health Services."
- 16. R 6. 3. C. L. Old (ACC-30) New (ACC-24)
 Please delete (a) BH and start with (a) BHC Alpha
- 17. R 7. C. 4. Old (ACC-33) New (ACC-27)
 Please rewrite to reflect prior Rules and Regulations: "All payments shall be made at or mailed to the office of the Company."
- 18. <u>R 7. D. 5. Old (ACC-34) New (ACC-28)</u> "... regular rates, <u>each Company</u> ..."
- 19. <u>R 7. F. 4. Old (ACC-35) New (ACC-29)</u> Second sentence should start with "Customers failure ..."
- 20. R 10. 26. b. Old (ACC-46) New (ACC-36)

 "... (SWDA) (including Title II, more commonly ..." The original appears to be a 2, rather than 11. Please indicate which is correct.
- 21. R 10. C. 3. c. vi. Old (ACC-55) New (ACC-44)
 Notification of changed Discharge (40 CFR 403.12 (j)) j instead of 0.
- 22. R 10. F. 1. Old (ACC-57) New (ACC-46)

 "... of a Industrial User ..." Last sentence: "..., the results shall be certified by a ..."
- 23. R 10. L. 2. Old (ACC-61) New (ACC-49)
 "... testing and sampling data, or other ..."
- 24. R 10 EXHIBIT A Old (ACC-62) New (ACC-50) "... service to customers in its certificated area:"
- 25. Rule 10. EXHIBIT A Old (ACC-66) New (ACC-53)
 Effluent Limitations (1)
 Cyanide (T) (4)
 Daily Average: Old shows xx in this column, New shows Xx.
- 26. Rule 10. EXHIBIT A; A. 4. Old (ACC-68) New (ACC-54) "... I certify ..." rather than /.
- 27. Rule 10. EXHIBIT A; ATTACHMENT 11; Old (ACC-82) New (ACC-66) No. 91. Chlordane (technical mixture & metabolites)

Sun City West Water Company

- 1. The Rules and Regulations were Approved for Filing in Open Meeting on January 5, 1983, with an Effective Date of November 30, 1982. Rule 5D was Approved for Filing per Decision No. 56067 with an Effective Date of September 1, 1988.
- 2. The numbering or lettering of the various subsections is not consistent between the two tariffs.

 Please alter to match the previous tariff.
- 3. The word COMPANY is capitalized in certain instances in Rule 5D in the old tariff, but not in the new tariff.

 The new tariff should reflect the capitalization as found in the previous Rules.

- 5. <u>PRELIMINARY STATEMENT (Old ACC-5) New (ACC-4)</u> First sentence; "... service in the <u>County or Counties</u> ..."
- 6. <u>PRELIMINARY STATEMENT (Old ACC-5) New (ACC-4)</u> Third paragraph "... in contracts or schedules modify <u>same</u>."
- 7. PRELIMINARY STATEMENT (Old ACC-5) New (ACC-4)
 Last sentence add "Company providing water service."
- 8. <u>R 1. Definitions; Advance in Aid of Construction: Old (ACC-6) New (ACC-5)</u> "... agreement of service ..."
- 9. <u>R 1. Definitions: Interruptible Water Service Old (ACC-7) New (ACC-5)</u> "Water service that is subject to interruption or curtailment."
- 10. R 1. Definitions: Main Extension Old (ACC-7) New (ACC-6) "The mains and ancillary facilities relevant to ..."
- 11. R 1. Definitions: Permanent Service Old (ACC-8) New (ACC-6) "Service which ..."
- 12. <u>R 1. Definitions: Rules Old (ACC-9) New (ACC-6)</u> Please eliminate the 1 between the words of and water.
- 13. <u>R 1. Definitions: Service Area: Old (ACC-9) New (ACC-6)</u>
 Please eliminate the last three words in the definition "... in this District."

- 14. <u>R 1. Definitions: Temporary service: Old (ACC-10) New (ACC-7)</u> Temporary <u>Service</u>, Change to "... Service which ..."
- 15. <u>R 2. B. 8. Old (ACC-13) New (ACC-9)</u>
 Please rewrite to reflect the language in the prior Rules and Regulations.
- 16. <u>R 2. B. 11. Old (ACC-13) New (ACC-9)</u>
 Please rewrite to reflect the language in the prior Rules and Regulations.
- 17. R 2. G. c. Old (ACC-15-16) New (ACC-11)

 "... of the premises being served." And "... non-ferrous metal with minimum 1/4-inch-high letters."
- 18. <u>R 2. I Old (ACC-16) New (ACC-11)</u>
 Please rewrite introductory paragraph to reflect prior Rules and Regulations language.
- 19. <u>R 2. I. 1. Old (ACC-16) New (ACC-11)</u> "Interruption"
- 20. R 2. I. 2 and 3. Old (ACC-16) New (ACC-11)
 Please combine sections 2 and 3 as per the last approved Rules and Regulations.
 Please remove "A required ..." and in the last sentence "... to make disconnection."
- 21. R 2. J. Old (ACC-17) New (ACC-12)
 Please rewrite first paragraph to reflect prior approved Rules and Regulations.
- 22. R 2. J. Old (ACC-17) New (ACC-12)
 Subsection 1, first word should be Interruptions.
- 23. R 2. J. 2. Old (ACC-17) New (ACC-12)
 Please rewrite and combine sections 2 and 3 as per the last approved Rules and Regulations.
- 24. <u>R 3. A. 4. Old (ACC-19) New (ACC-13)</u>
 Please rewrite to reflect last approved Rules and Regulations.
- 25. R 4. B. 1. Old (ACC-21) New (ACC-14)

 "An applicant for service shall be responsible for the cost of installing all customer piping up to the meter."
- 26. <u>R 4. B. 4. Old (ACC-21) New (ACC-14)</u> "... cutoff valve within <u>8</u> inches ..."

- 27. R 4. B. 7. Old (ACC-21) New (ACC-15)
 - Please eliminate last sentence beginning with "Any alteration ..." to conform with prior approved Rules and Regulations.
- 28. R 5. A. 2. a. Old (ACC-23) New (ACC-16)
 "... and rough estimates of the cost ..."
- 29. R 5 A. 3. Old (ACC-24) New (ACC-16)
 First sentence: "... shall be made in accord ..."
- 30. R 5 A. 6. Old (ACC-25) New (ACC-17) "by written agreement, and signed ..."
- 31. R 5 A. 7. Old (ACC-25) New (ACC-17)
 "... and shall accord with the ..."
- 32. <u>R 5 A. 9. Old (ACC-25) New (ACC-17)</u> "... schedule shall show ..."
- 33. <u>R 5. A. 11. Old (ACC-26) New (ACC-17)</u>
 Last sentence, change preferred to <u>proffered</u> and preferring to <u>proffering</u>.
- 34. <u>R 5 A. 14. Old (ACC-26) New (ACC-18)</u>
 Please rewrite to reflect prior Rules and Regulations language.
- 35. R 5 C. 1. Old (ACC-27) New (ACC-18)
 Please change 30 days to 90 days per prior Rules and Regulations.
- 36. R 5. D. 1. b. "Rate Basing" Old (ACC-27a) New (ACC-19)
 "... in accordance with the Tax Reform Act of 1986 (TRA-86)."
- 37. R. 5 D. 1. c. "Full Gross Up" Old (ACC-27a) New (ACC-19)
 "Utility requires contributor/advancer to pay entire FIT/SIT plus a gross-up to reflect the tax on tax resulting from treating all AIAC/CIAC payment as taxable income."
- 38. R. 5. 2. Old (ACC-27a) New (ACC-19)

 ".... No additional tax related amount shall be required with the AIAC or CIAC."
- 39. R. 5. 3. Old (ACC-27a) New (ACC-19)

 "..., Commission Rule and Regulation, or Order"
- 40. R 6. B. 1. Old (ACC-28) New (ACC-21)
 - "... in accordance with the rules of the <u>Arizona Department of Health Services</u>, and the prescribed specifications of the Company."

41. R 6. B. 3. Old (ACC-28) New (ACC-21)

"... shall reimburse the Company ..."

42. R 6. B. 11. Old (ACC-29) New (ACC-22)

"... customer's agents, employees, licensees, or ..."

43. R 6. F. CONSTRUCTION STANDARDS Old (ACC-31) New (ACC-23)

Please rewrite to conform to previous tariff language.

44. R 7. B. 2. (Old ACC-32) New (ACC-24)

"... as to indicate the facilities being metered."

45. R. 8. A. 5. b. Old (ACC-35) New (ACC-26)

"Severe weather conditions which prevent the Company from reading the meter."

46. R 8. C. 4. (Old ACC-37) New (ACC-27)

"All payments shall be made or mailed to the office of the Company."

47. R 8. E. 2. (Old ACC-38) New (ACC-28)

"No adjustment shall be made by the Company except to the customer last served by the meter tested."

48. R 8. F. 4. (Old ACC-39) New (ACC-28)

<u>Please rewrite: "No personal checks will be accepted if two (2) NSF payment checks</u> have been received by the Company within a twelve-month period in payment of any billing."

49. R 8. G. 3. e. Old (ACC-40) New (ACC-29)

"Circumstances which resulted in the debt being outstanding."

50. R 8. G. 4. (Old ACC-40) New (ACC-29)

"... bills. Customers failure ..."

51. R 8. H. 1. Old (ACC-40) New (ACC-29)

"... payment penalty which may be ..."

52. R 9. B. 1. b. (Old ACC-42) New (ACC-31)

"The Company has evidence of meter tampering or fraud."

53. R 9. B. 1. d. (Old ACC-43) New (ACC-31)

Please eliminate the word of.

54. R 9. B. 2. (Old ACC-43) New (ACC-31)

"... until the conditions which resulted ..."

55. R 9. E. 3. Old (ACC-45) New (ACC-33)

"... for the payment thereof or in the case ..." Please eliminate \overline{ZI} ?

56. R 9. E. 4. (Old ACC-45) New (ACC-33)

Please rewrite: "Service may only be disconnected in conjunction with a personal visit to the premises by an authorized representative of the Company."

57. R 9. F. 1. b. (Old ACC-46) New (ACC-31)

"... service to a tenant with the payment ..."

Tubac Valley Water Company

- 1. The Table of Contents, for were Approved for Filing in Open Meeting on January 5, 1983 with an effective date of November 30, 1982, lists the Rules and Regulations as pages ACC No. 1 thru ACC No. 52. Rule 5, covering Main Extension Agreements, Section D. CONSTRUCTION/FACILITIES RELATED INCOME TAXES, was approved for filing in compliance with Decision No. 56069, effective September 1, 1988.
- 2. The numbering or lettering of the various subsections are not consistent between the two tariffs.

 Please alter to match the previous tariff.
- 4. The word COMPANY is capitalized in certain instances in Rule 5D in the previous tariff, but not in the new tariff.

 The new tariff should reflect the capitalization as found in the previous Rules.

- 5. <u>PRELIMINARY STATEMENT (Old ACC-5) New (ACC-4)</u> Third paragraph "... in contracts or schedules modify <u>same.</u>"
- 6. <u>PRELIMINARY STATEMENT (Old ACC-5) New (ACC-4)</u> Last sentence add "Company providing water service."
- 7. R 1. Definitions; Advance in Aid of Construction: Old (ACC-6) New (ACC-5) "... agreement of service ..."
- 8. R 1. Definitions; Day: Old (ACC-6) Not in New Please insert and renumber.
- 9. R 1. Definitions: Interruptible Water Service Old (ACC-6) New (ACC-5) Water service that is subject to interruption or curtailment.
- 10. <u>R 1. Definitions: Rules: Old (ACC-9) New (ACC-6)</u> Eliminate the 1 in the sentence.
- 11. R 1. Definitions: Service Area: Old (ACC-9) New (ACC-6)

 Eliminate the last three words in the definition "... in this District."
- 12. R 1. Definitions: Temporary service: Old (ACC-10) New (ACC-7) Change to "... Service which ..."
- 13. R 2. 8. Old (ACC-13) New (ACC-9)
 Needs to be rewritten to reflect the language in the prior tariff.

- 14. R 2. G. c. Old (ACC-15-16) New (ACC-11)
 - "... of the premises being served." And "... be impressed into or raised ..."
- 15. R 2. I Old (ACC-17) New (ACC-11)

Introductory paragraph needs to be rewritten to reflect prior language, subsections 2 and 3 need to be combined. Please delete "A required ...", and the last word needs to be "... disconnection."

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"... cutoff valve within 8 inches ..."

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First sentence: "... shall be made in accord ..."

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After the first comma, insert the word and.

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